

## CREDIT APPLICATION



THE FOLLOWING INFORMATION IS REQUIRED FOR US TO ESTABLISH AN ACCOUNT FOR YOU AND WILL BE MAINTAINED IN CONFIDENCE FOR THAT PURPOSE ONLY. NORMALLY, TO RECEIVE OPEN ACCOUNT TERMS, THE COMPANY MUST QUALIFY IN AT LEAST TWO OF THESE WAYS:

1. A Dun & Bradstreet rating of "High" or "Good".
  2. Satisfactory credit references from a bank and two suppliers.
  3. A current and sound financial statement, signed by a company officer.
- Please Type or Print Clearly

**Company Name:** \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Fax #: \_\_\_\_\_

Telephone: \_\_\_\_\_ May we contact you at another number? \_\_\_\_\_

Company is:  Corporation  Partnership  Sole Proprietorship

**If Applicant is a Division or Subsidiary, Please Fill In:**

Parent Company: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Fax #: \_\_\_\_\_

Will parent company guarantee credit? \_\_\_\_\_

**Type of Business:**  Swimming Pool Dealer  Service Company  Sporting Goods  Specialty Store  Other

This Location Since: \_\_\_\_\_ In Business Since: \_\_\_\_\_ Approximate Annual Sales Volume: \_\_\_\_\_

If Incorporated, State in Which Incorporated: \_\_\_\_\_ Year Incorporated: \_\_\_\_\_

**Name of Owners, Partners or Officers:**

Name	Title	Residence Address	Home Phone
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**Name of Bank:** \_\_\_\_\_ **Branch:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Checking Account #: \_\_\_\_\_ Bank Representative: \_\_\_\_\_

Saving Account #: \_\_\_\_\_

Provide Sales Tax I.D. # \_\_\_\_\_ State: \_\_\_\_\_ or N/A

**1. Supplier**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip: \_\_\_\_\_ Phone \_\_\_\_\_ Fax: \_\_\_\_\_

**2. Supplier**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State \_\_\_\_\_ Zip: \_\_\_\_\_ Phone \_\_\_\_\_ Fax: \_\_\_\_\_

Are Any Assets, Receivables or Inventory Pledged or Assigned? \_\_\_\_\_

Are Purchase Orders Required?  Yes  No

Is the buyer currently filing, or has the buyer filed, a voluntary or had an involuntary insolvency proceeding filed against it within the last 14 years? Are you currently a party to any lawsuit, or are there any outstanding judgments against the buyer? If yes, please explain on separate sheet.

**TERMS AND CONDITIONS:**

It is agreed that the buyer will pay all invoices in accordance with stated terms and interest will be assessed on delinquent invoices at the rate of 1½% per month (18% per annum) together with any court costs, attorney's fees of not less than 25% of the unpaid amount of the principal and interest, all other costs of collection which the seller may incur in enforcing this agreement, all without relief from valuation and appraisal laws. If legal action becomes necessary by either seller or buyer, it is also agreed that this or any contemporaneous or subsequent agreement will be governed as to validity, interpretation, construction, effect and all other respects of the laws of the Commonwealth of Kentucky. The buyer further grants to the seller a security interest in buyer's equipment, contract rights inventories, receivables and proceeds of sales as collateral to secure the buyer's performance of all obligations. *I hereby certify that the above information is true and accurate and grant permission to verify this information with listed references as well as make other credit inquiries.*

Buyer's Signature \_\_\_\_\_ Date \_\_\_\_\_ Title (Officer or Authorized Designee) \_\_\_\_\_

**Please Attach Signed Current Financial Statements**

**Recreonics, Inc., Etal.** 4200 Schmitt Avenue, Louisville, KY 40213 1-800-888-0754 Fax 1-800-428-0133 Local Fax 502-458-9777

**Recreonics Sales Consultant:**

**Web Site**